## REPORT OF LOBBYING FIRM

(Government Code Section 86114)

	REPORT C	OVERS PERIOD FROM 01/0	01/20	09 THROUGH	03/31/2009	
FORM	1 625 CUMULATI	VE PERIOD BEGINNING		01/01/2009	9	
199				01/01/200		FOR OFFICIAL USE ONLY
		TYPE OR PRINT IN	INK			A AMENDMENT 004
	mation required to be provided to yo on Lobbying Disclosure Provisions or		actices	Act of 1977, see	Information_	В
NAME C	F LOBBYING FIRM:					
Govern	ment Relations Group Inc.					
BUSINE	SS ADDRESS: (Number and Street)	(City) SACRAME	:N -	(State)	(Zip Code)	TELEPHONE NUMBER:
	ADDD500 (V. IV	TO		CA	95814	
MAILING	ADDRESS: (If different than above	)				
PART	I - (Read the instructions on the reve	erse before completing this section	n. The	n, check o <u>ne</u> of t	he boxes below and	complete Part I.)
	X PARTNERS, OWNERS, OFF	FICERS, OR EMPLOYEES WHO	OSE "L	OBBYIST REPO	RTS" (FORM 615) A	RE ATTACHED TO
	THIS REPORT OR					
	SEPARATE OCCASIONS D	FICERS, OR EMPLOYEES WHO URING THE PERIOD	) ENG/	AGED IN DIREC	I COMMUNICATION	N ON AT LEAST FIVE
Partner						
Myrna Owner	Allen					
	HUNTER					
Owner	HOITER					
Ms. Sa	amantha Marcantonio					
☐ If r	nore space is needed, check box and atta	ach continuation sheets.				
		SUMMARY OF PA	YME	NTS THIS PE	RIOD	
۸	GRAND TOTAL PAYMENTS REC	FIVED: \$ 52644.99	E.	CAMBAICNIC	ONTRIBUTIONS MA	NDC.
Α.	(From Subtotals in Part II)	EIVED. <u>5 02044.00</u>	_	X None Thi		
В.	TOTAL ACTIVITY EXPENSES:	\$ 0.00		None Ini	s Period Pari	t IV Completed and Attached
ъ.	(From Part III, Section A, 3)	<u>y 0.00</u>				
C.	TOTAL PAYMENTS TO OTHER	\$ 9000.00	F.	IS THE FIRM	A MEMBER OF A LO	OBBYING COALITION ?
	LOBBYING FIRMS: (From Part III, Section B)		''		_	
<b>D</b>	GRAND TOTAL PAYMENTS MAD	DE: \$ 9000.00		X No	Yes	(Complete and attach Form 630)
D.	(B + C, above)	DE. <u>§ 3000.00</u>				
		VERIF	ICA	TION		
	I have used all reasonable dili		-		-	d to the best of my knowl-
eage th	e information contained hereir				_	
	I certify under penalty of perju	-	tate of	California tha		
Execute	ed on (Date)	At (City and State)			By (Signature of	Responsible Officer)
09/02	/2009	Sacramento CA			Tricia Hunter	
Name c	f Responsible Officer (Type or Print)	,			Title	
Tricia Hunter					Principal	

NAME OF LOBBYING FIRM: Government Relations Group Inc.

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)							
	Address and Telephone I arey American Career						
Los Angeles CA	90004						
Legislative or State Period. (See instruc							
Board of Register							
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)			Total This Period		Cumulative Fotal to Date
\$ 6000.00	\$ 0.00	\$ 0.00 none		\$	6000.00	\$	6000.00
	Address and Telephone I er HEARING HEALTH	Number CARE PROVIDERS/CALIFORNIA					
Sacramento CA							
Legislative or State Period. (See instruc AB 1535 Departm License issues	Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 1535 Department of Health Services Medi=Cal; Department of Consumer Affairs - License issues						
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)			Total This Period		Cumulative Fotal to Date
\$ 9000.00	\$ 0.00	\$ 0.00 none		\$	9000.00	\$	9000.00
Employer's Name, BETHAL ENERGY							
Cardiff CA 92007							
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.)							
None							
Fees and Reimbursements of Advances or Other Payments Retainers Expenses (attach explanation)					Total This Period		Cumulative Fotal to Date
\$ 0.00 \$ 0.00 \$ 0.00 None				\$	0.00	\$	0.00
I If more space is needed, check box and attach continuation sheets  SUBTOTAL \$ 52644.99					52644.99		

PERIOD COVERED:	01/01/2009	03/31/2009	

NAME OF LOBBYING FIRM: Government Relations Group Inc.

PART III	PART III - PAYMENTS MADE IN CONNECTION WITH LOBBYING ACTIVITIES						
SECTION	SECTION A: ACTIVITY EXPENSES (See instructions on reverse.)						
	/ITY EXPENSES ARRANGED, INCURI RRED BY A LOBBYIST)	RED, OR PAID B	Y THE LOBBYIN	IG FIRM (OTHE	ER THAN THOSE PA	AID OR	
Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each  Oescription of Consideration			Total Amount of Activity		
				\$		\$	
	Deference No.						
Reference No:  If more space is needed, check box and attach continuation sheets  TOTAL SECTION A.1.  (Include all subtotals from Continuation Sheets) \$						\$ 0.00	
2. TOTAL ACTIVITY EXPENSES PAID, INCURRED, OR ARRANGED BY ALL LOBBYISTS EMPLOYED BY THE LOBBYING FIRM WHICH HAVE BEEN OR WILL BE DEIMBLIPSED OR DAID BY THE FIRM  ORBYING FIRM WHICH HAVE BEEN OR WILL BE DEIMBLIPSED OR DAID BY THE FIRM  ORBYING FIRM WHICH HAVE BEEN OR WILL BE DEIMBLIPSED OR DAID BY THE FIRM  ORBYING FIRM WHICH HAVE BEEN OR WILL BE DEIMBLIPSED OR DAID BY THE FIRM  ORBYTHE FIRM						\$ 0.00	
TOTAL ACTIVITY EXPENSES (Section A, Parts 1 + 2)					\$ 0.00		

PERIOD COVERED:	01/01/2009	03/31/2009	
NAME OF LORRVING	FIDM:Government	Relations Group Inc.	

9000.00	
9000.00	9000.00
( \$400 are	
of \$100 or more made to or such candidates or officers  r, are contained in a campaigs identification number, if an	s must ign
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	s identification number, if an Number if committee:  ling contributions made by a fif Amount

NAME OF LOBBYING FIRM: Government Relations Group Inc.

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars.  See Instructions on reverse.)								
	Employer's Name, Address and Telephone Number							
	SPITAL AND HEALTH							
San Diego CA 92								
Legislative or State Period. (See instruc Ab 356;AB 445								
Fees and Reimbursements of Advances or Other Payments Retainers Expenses (attach explanation)				Total This Period	Cumulative Total to Date			
\$ 6000.00	\$ 0.00	\$ 0.00	\$	6000.00	\$	6000.00		
		None	·		·	0000.00		
Employer's Name,	Address and Telephone N	ı Number						
• •	•	OCIATION/CALIFORNIA RN						
Sacramento CA 9	95814							
Legislative or State Period. (See instruc none	tions "Actively" Lobbied During the							
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period		Cumulative Total to Date		
\$ 7500.00	\$ 144.99	\$ 0.00	\$	7644.99	\$	7644.99		
		none						
Employer's Name, AMN HEALTHCAF	Address and Telephone NRE INC.	Number						
San Diego CA 92	130							
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.)								
Fees and		Total This		Cumulative				
Retainers	Expenses	(attach explanation)		Period		Total to Date		
\$ 7500.00	\$ 7500.00 \$ 0.00 none		\$	7500.00	\$	7500.00		
		PAGE SUBTOTAL	\$	21144.99				

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PERIOD COVERED: 01/01/2009 03/31/2009

NAME OF LOBBYING FIRM: \_Government Relations Group Inc.

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PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars.								
See Instructions on reverse.)								
Employer's Name, Address and Telephone Number Katherine Carey WEST COAST UNIVERSITY								
Los Angeles CA								
Legislative or State Period. (See instruc	Agency Administrative Acctions on reverse.)	tions "Actively" Lobbied During the						
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date				
\$ 16500.00	\$ 5278.89	\$ 0.00	\$ 16500.00	\$ 16500.00				
		none						

PAGE SUBTOTAL \$

16500.00

## **TEXT ANNOTATION**

## PAGE 1

Schedule F625 Reference No: 7571

Board of Registered Nursing Department of Consumer Affairs Governors Office AB 56 AB 91 AB 221 AB 367 AB 543 AB 657 AB 832 AB - 867 AB 877 AB 977 AB 1295 AB 1310 AB 1430 AB 1455 SB 155 SB 158 SB 182 SB 294 SB 360 SB 674